

Marpole-Oakridge Community Centre

990 W. 59th Avenue
Vancouver, BC V6P 1X9

(604) 257-8180



Marpole-Oakridge Community Centre

Vancouver Langara Riding Association
7283 Cambie Street
Vancouver, BC V6P 3H2

Facility Permit

Status: Approved

Customer Type: VD - Commercial

Authorized Agent: Dr. M Stilwell

Work: (604) 660-8380 Home: [REDACTED]

DATE/USER	PERMIT NUMBER	CHARGES	DISCOUNT	TAXES	REFUNDS & CREDITS	PAYMENTS	NEXT PAYMENT DUE	BALANCE DUE
11/19/2014 [REDACTED]	[REDACTED]	\$90.00	\$0.00	\$4.50	\$0.00	\$94.50	N/A	\$0.00

RESERVATIONS

EVENT NAME	FACILITY	CENTER
Meeting	MO - Club Room [REDACTED]	MO - Marpole-Oakridge Community Centre 990 West 59th Avenue Vancouver, BC V6P 1X9

Type: CC - Rental General

DATES RESERVED	HRS
Monday - 12/8/2014 [REDACTED]	[REDACTED]

Total Number of Dates: 1

Total Number of Hours: [REDACTED]

NOTES:

CHARGES

CHARGE DESCRIPTION	FACILITY/EVENT	UNIT FEE	QTY	TAX	TOTAL CHARGED	DISCOUNTED/PAID	BALANCE DUE
MO - Facility Use	MO - Club Room [REDACTED] - Meeting	\$31.50	3.00	\$4.50	\$94.50	\$94.50	\$0.00

PAYMENTS AND REFUNDS

RECEIPT NUMBER	DATE	CHARGE DESCRIPTION	FACILITY/EVENT	AMOUNT
1128938.023	11/19/2014	MO - Facility Use	MO - Club Room [REDACTED] - Meeting	\$94.50

#5310

DISCLAIMERS

Marpole-Oakridge Community Centre - TERMS OF FACILITY USE AGREEMENT

Following are the terms of agreement for facility use between the below named member (hereinafter referred to as the facility user) and the Marpole-Oakridge Community Association (MOCA), acting under a joint operation agreement with the Vancouver Board of Parks and Recreation.

Marpole-Oakridge Community Centre

990 W. 59th Avenue
Vancouver, BC V6P 1X9

(604) 257-8180



Marpole-Oakridge Community Centre

Vancouver Langara Riding Association
7283 Cambie Street
Vancouver, BC V6P 3H2

Receipt

DATE / TIME	RECEIPT NUMBER USER NAME	CHARGES	GST - Assoc	GST - PB	PST - Assoc	PST - PB	PAYMENTS	BALANCE DUE
12/8/2014	1129890.023	\$ 15.00	\$ 0.75				\$ 15.75	\$ 0.00

PAYER INFORMATION

PAYER NAME	ADDRESS	PHONE #	PAYMENT TYPE INFORMATION	AMOUNT
Vancouver Langara Riding Association Attn: Dr. M Stilwell	7283 Cambie Street Vancouver, BC V6P 3H2	Home: [REDACTED] Work: (604) 660-8380	CREDIT CARD No: [REDACTED] ID#:	\$ 15.75

TRANSACTION(S)

CUSTOMER NAME	TRANSACTION INFORMATION	FEES/AMOUNT
Vancouver Langara Riding Association # [REDACTED]	Made Payment for Permit # [REDACTED] MO - Club Room [REDACTED] MO - Rent - Club Room G	\$ 15.75

#5310

BALANCE OF PAYMENT PLANS PAID AGAINST ON THIS RECEIPT:

Receipt 3009318.023 Balance = \$0.00

GST # [REDACTED] - Keep this receipt for income tax purposes, if applicable

REFUND POLICY:

- Marpole-Oakridge Community Centre understands that on certain occasions, our customers may be unable to attend classes and would like to withdraw. Our policies for refunds are explained below.

REQUESTS FOR REFUNDS:

- Refunds will be based upon the date received (inperson or by phone).

PROGRAMS AND CLASSES:

- Full refund will be issued if you withdraw before the second class (exceptions may apply, please see below).

- After the second class, a 50% refund will be issued based on the pro-rated number of dates remaining in the session. Membership charge is non-refundable.

- Full refunds will be issued for programs cancelled by the community centre.

EXCEPTIONS:

- Ten (10) days notice (from the program start date) required for all daycamps, private music lessons, birthday parties, special events, workshops, one day events and outtrips. Full refund will be issued, minus the membership and \$5 administration fee. If less than 10 days notice, no refund will be issued.

- This policy does not apply to Marpole-Oakridge Preschool.

- Refunds will be issued by method of payment, with the exception of cash. Cash refunds will be issued by debit or cheque. Refund cheques will be issued via mail (within 3 weeks).

SUPER GROCER AND PHARMACY
Visit us: www.supergrocer.ca
12051 No. 1 Rd
Richmond, BC V7E 1T5

#001-003 10/12/2014 [REDACTED] [REDACTED]
Inv#:00451795 Trs#:451817

CUT FLOWERS \$35.00 PSTG
CUT FLOWERS \$2.30 PSTG
Video Coupon \$0.01

Net Sales \$37.00
PST [(\$37.00)] \$2.59
GST [(\$37.00)] \$1.85
TOTAL SALES \$41.44

> SUB TOTAL \$41.44
Visa \$41.44

***** [REDACTED] #5310

New customer balance \$0.00
Item count 2

Dec 10 2014 [REDACTED] Trans# 451817

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : VISA
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$41.44

Auth # : 076372
Sequence # : 000234
Term ID : 003
Date : 14/12/10
Time : [REDACTED]

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: VISA CREDIT
AID: A0000000031010
TYR: 0000003000
TC : 1802A93E85D5D330
TSI: F800

*** CUSTOMER COPY ***

Tim Hortons

Tell us how we did today...
Fill in our survey at
telltimhortons.com
Restaurant # 1990

2 Muf-Assrtd Dozen \$23.38
Subtotal: \$23.38
GST: \$0.00 PST: \$0.00
GrandTotal: \$23.38
Visa: \$23.38
Change Due: \$0.00

Take Out # 385 300 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Sun Dec 7, 2014
Receipt #: 3934843 #5310
892452418

VISA *****
Card Entry:CHIP Sequence:000065
Trans Type:Purchase \$23.38
Term #: 203
Application Label: VISA CREDIT
AID #: A0000000031010
TUR #: 0000008000
TSI #: F800
Auth #:001336 APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Starbucks Coffee Canada #4429
11660-11688 Steveston Hwy
Richmond, BC V7A 1N6

CHK 717658
12/07/2014
2041181 Drawer: 2 Reg: 1

Coffee Traveler 15.00
Coffee Traveler 15.00
Visa 31.50
XXXXXXXXXXXX

Subtotal \$30.00
GST 5% \$1.50
Total \$31.50
Change Due \$0.00

Check Closed
12/07/2014
#5310

GST: [REDACTED]

Starbucks(R) Its a Wonderful
Card Ultimate Giveaway
Every time you pay with
your Starbucks Card
is a chance to enter.
Learn more at
starbucks.ca/win

INVOICE

DATE: March 15, 2015
INVOICE # 100
FOR: Seniors Resource
Card

Bill To:

MLA Constituency Office, Langara
7283 Cambie St, Vancouver, BC V6P 3H2
(604) 660-8380

DESCRIPTION	AMOUNT
Coordination of Seniors Resource Card information for mail out 10 Hours @ 25 per hour Please make cheque payable to [REDACTED], thank you. #5310	\$ 250.00
TOTAL	\$ 250.00

From:
Sent:
To:

March 16, 2015 4:22 PM

Cc:
Subject:
Attachments:

INVOICE: Light Easter Magazine Ad
2015 -Easter Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT EASTER AD

Good afternoon,

I am collecting payment for the Light Magazine Ad for Easter. This ad is \$1367 plus tax, we had to increase the size of the ad to fit everyone in.

This ad was booked for a total cost of **\$90.00 per MLA.**

#5400

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, March 27, 2015.**

Address:

Attn: [REDACTED]
Group Ad Payment (Light Easter Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93379323 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.75 /EA	3.75	G

Subtotal				3.75	
GST/HST # [REDACTED]	5.000 %		3.75	0.19	
Total (CAD)				3.94	

#5180

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 01/07/2015 12:06:10

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93395050 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.75 /EA	3.75	G
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G

Subtotal				6.09	
GST/HST # [REDACTED]	5.000 %		6.09	0.30	
Total (CAD)				6.39	

#5180

RATE INCREASES EFFECTIVE JAN 12/15
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 02/05/2015 10:54:50

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93410615 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G

Subtotal 3.90
GST/HST # [REDACTED] 5.000 % 3.90 0.20

Total (CAD) 4.10

#5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 03/05/2015 13:18:51



Tim Hortons

Safeway Blundell
6140 Blundell Road, Richmond
Phone 604.274.7244
GST# [REDACTED]

Store #2324
125 - 7771 Alderbridge Way
Richmond, BC V6X 2X4

1 Huf-Assrtd Dozen \$11.69
Subtotal: \$11.69
GST: \$0.00 PST: \$0.00
GrandTotal: \$11.69
Visa: \$11.69
Change Due: \$0.00

Take Out # 228 200 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Tue Feb 3, 2015 [REDACTED]
Receipt #: 10205562
GST # [REDACTED] #5500

VISA *****[REDACTED]
Card Entry:CHIP Sequence:000160
Trans Type:Purchase \$11.69
Term #: 202
Application Label: VISA CREDIT
AID #: A0000000031010
TVR #: 0000008000
TSI #: F800
Auth #:013909 APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Served by: [REDACTED]

Member card number: [REDACTED] *****
Strawberries 1lb \$3.99 C
Wtrmeln Spears Fresh \$5.99 C
Mango Spears Fresh \$5.99 C
Strawberries 1lb \$3.99 C
Blackberries 170G \$3.49 C
AIR MILES Base Offer

==> [REDACTED]
SUBTOTAL \$23.45
TOTAL TAX \$0.00
TOTAL \$23.45
Visa TENDER \$23.45
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

#5500

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

CLIENT ID 9803 INSERTED
TERMINAL ID 003
** PURCHASE ** \$ 23.45
CARD Visa RCPT 1342000
NO. ***** RESP 000
DATE 02/11/2015 TIME [REDACTED]
AUTH # 021744 REF # 00000006
APPL. VISA CREDIT
AID A0000000031010
TVR 0000008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 02/11/15
3 1342 4949 142 [REDACTED]

Thank you for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

You Have Earned
[REDACTED] Stamp(s)
in the Zwilling Promotion



COSTCO #54

9151 BRIDGEPORT ROAD
RICHMOND, B.C.
V6X-3L9

MEMBER [REDACTED] 3L

begin Bottom of Basket		
70170	18.5L WATER	4.29
	DEPOSIT	10.00
70170	18.5L WATER	4.29
	DEPOSIT	10.00



TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 6
201570374L [REDACTED] 0054 06 0368 98

GST [REDACTED]
THANK YOU
here 20.00 BT - 20.00
Refund total \$8.58

=====
TRANSACTION RECORD
=====

Bean Brothers
2179 West 41st ave
Vancouver, BC V6M 1Z6
6042662185

TYPE: Purchase
ACCT: Visa

DATE/TIME: Feb 11, 2015 [REDACTED]
ORDER ID: 2195-0.87
TIP AMOUNT: \$1.50
AMOUNT: \$12.91

14.41 #5500

CARD NUMBER: 4
REFERENCE#: 207780170010180140 C
AUTHOR.#: 040148
APP LABEL: VISA CREDIT
EMV AID: A0000000031010
ARQC TVR: 0000008000
ARQC: 60E6C5087058EEC4

Verified by PIN

01 APPROVED - THANK YOU 027

retain this copy for your records



PEOPLES DRUG MART #188
571 W. 57th Avenue
Vancouver, BC V6P 1R8
604-324-2258

Jan12,2015 [REDACTED] ID:11 C2TB 00084
CORRECTION TAPE 3.49 PG
Item#:1810304160

Subtotal	3.49
PST Taxable	.24
GST Taxable	.17
Total	3.90
Cash	4.00
Change (Cdn\$)	.10-

GST# [REDACTED]
Thank You!
Receipt required for Refund #5500

Monthly facebook
prize draws!
www.facebook.com
/peoplesdrugmart

SEASONS IN THE PARK
Queen Elizabeth Park
Cambie St & 33rd Avenue
Vancouver, BC V5Y 2M5
604-874-8008

** TRANSACTION RECORD **

Tran. #: 24386

VISA CREDIT Purchase
XXXXXXXXXXXX [REDACTED] C
AID: A0000000031010

Amount \$38.27

#5500 Tip \$5.60

TOTAL CAD\$43.87

APPROVED 090857
00-001 090857
SEASUS54/SEASUC54
372001001012
2015/01/27 [REDACTED]

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

===== TRANSACTION RECORD =====

Bean Brothers
2179 West 41st ave
Vancouver, BC V6M 1Z6
6042662185

TYPE: Purchase
ACCT: Visa

DATE/TIME: Nov 26, 2014 [REDACTED]
ORDER ID: 17080-0_85
TIP AMOUNT: \$0.00
AMOUNT: \$8.97 #5500

CARD NUMBER: **** * [REDACTED]
REFERENCE#: 208359090011980170 C
AUTHOR.#: 034828
APP LABEL: VISA CREDIT
EMV AID: A0000000031010
ARQC TVR: 0000008000
ARQC: 27EABAB6DF86DC26

Verified by PIN

01 APPROVED - THANK YOU 027

retain this copy for your records

Customer Copy

===== TRANSACTION RECORD =====

Bean Brothers
2179 West 41st ave
Vancouver, BC V6M 1Z6
6042662185

TYPE: Purchase
ACCT: Visa

DATE/TIME: Nov 19, 2014 [REDACTED]
ORDER ID: 16170-0_85
TIP AMOUNT: \$1.50
AMOUNT: \$12.91 #5500

CARD NUMBER: **** * [REDACTED]
REFERENCE#: 208359090011910120 C
AUTHOR.#: 067420
APP LABEL: VISA CREDIT
EMV AID: A0000000031010
ARQC TVR: 0000008000
ARQC: 44BA13ABF4B06ECD

Verified by PIN

01 APPROVED - THANK YOU 027

retain this copy for your records

Customer Copy



LOWE'S COMPANIES CANADA, ULC
1085 TANAKA COURT
WESTMINSTER, BC V3H 0G2 (604) 527-7239
GST #: [REDACTED]

- SALE -
SALES#: S3056FD1 1606046 TRANS#: 10046088 11-26-14

338000 6.5" PREMIUM NOVELTY POI 35.96
4 @ 8.99

SUBTOTAL: 35.96
GST/HST: 1.80
PST/QST: 2.52
INVOICE 10664 TOTAL: 40.28
VISA: 40.28

#5500

VISA:XXXXXXXXXX [REDACTED] AMOUNT:40.28 AUTHCD:050503
SWIPE REFID:046100305610 11/26/14 [REDACTED]
MERCHANT ID: 175000002631

[REDACTED]
STORE: 3056 TERMINAL: 10 11/26/14 [REDACTED]

OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

[REDACTED]

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: [REDACTED]

WE HAVE THE LOWEST PRICES, GUARANTEED!

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO WIN A *
* \$5,000 LOWE'S GIFT CARD! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.loves.ca/survey *
* YOUR ID # [REDACTED] *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.loves.ca/survey *

STORE: 3056 TERMINAL: 10 11/26/14 [REDACTED]



PHARMACY LTD. 2234
3277 CAMBIE STREET, VANCOUVER, BC, V5Z 2W3
604-708-9090

2234 1009 391447 100033 3

SALE

DAIRYLAND MILK N 2.49

SUBTOTAL: 2.49
1 Item TOTAL: \$2.49

CASH: 2.00 3.00
CHANGE DUE: 0.51

ROUNDED CHANGE: 0.50
2.50 - .22 = 2.28

Shoppers Optimum # [REDACTED] ** [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY: [REDACTED]
Current Points Balance #5500 [REDACTED]
Next Reward Level [REDACTED]

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

GST #: [REDACTED]
[REDACTED]

Get the Most Out of Life.
Make a smart decision on quality health
products for the whole family.
Your health. Made easier.

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Jan 06, 2015 [REDACTED]

THE WEDGEWOOD HOTEL
845 HORNBY STREET
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2014/12/03
TIME 7341
RECEIPT NUMBER
C82038573-001-068-010-0

PURCHASE
AMOUNT \$47.28
TIP \$7.00
TOTAL

~~#5500~~ \$54.28

VISA CREDIT
A0000000031010
022963093F1A00C0
0000008000-E800
62893950564AD68D
0000008000-F800

APPROVED

AUTH# 002568 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

=====
Transaction Receipt
=====
Century Plaza
1015 Burrard St.
Vancouver, BC

(604) 687-0575
PLEASE LEAVE SIGNED COPY WITH SERVER

Check 92668
Server 123456
MERCHANT ID: 030000037814
TERM ID: 002

SALE

VISA ENTRY METHOD: CHIP

DATE: 2015/01/08 TIME: [REDACTED]

INV#: 92668 APPR CODE: 035098
RETRIEVAL #: 00000072

AMOUNT \$ 12.60
TIP \$ 0.00

TOTAL ~~#5500~~ \$ 12.60

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 0080008000
TSI: F800
RESP CD: 00

CUSTOMER COPY

pd-10-00 # [redacted] Validation ID [redacted]

PARKING PASS #5600

**** DO NOT LEAVE VALUABLES IN YOUR CAR ****

Vehicle Licence: [redacted]

Day Parking Only Feb 6

Issued By: [redacted]

THIS PARKING PASS MUST BE DISPLAYED UPRIGHT INSIDE YOUR VEHICLE ON THE DASHBOARD FOR THE DURATION OF YOUR STAY

FAILURE TO PARK IN THE [redacted] ZONE MAY RESULT IN FINES AND/OR TOWING OF YOUR VEHICLE AT YOUR EXPENSE.

FOR OVERHEIGHT VEHICLES, PLEASE ASK OUR BELL STAFF FOR ASSISTANCE.

PARK IN [redacted] ZONE - see Map over

Metro Parking
Metro Parking
Metro Parking
Metro Parking
Metro Parking
Metro Parking

RECEIPT
Metro Parking Ltd

Stall # [redacted]

Expiration Date/Time

FEB 20, 2015

Purchase Date/Time: [redacted] Feb 20, 2015
 Total Due: \$12.00 Rate: \$12 [redacted]
 Total Paid: \$12.00 Payment Type: Card
 Ticket #: 00001916
 S/N #: 520014441627
 Setting: [redacted]
 Mach Name: [redacted] #5600

#**** [redacted] MasterCard Auth #: R42308

Your Receipt,
Thank You!
www.metroparking.ca

AUDIT REPORT

RECEIPT

Op.by Advanced Parking

Stall # [redacted]

Expiration Date/Time

MAR 11, 2015

Add Time#:405991

Purchase Date/Time: [redacted] Mar 11, 2015
 Total Due: \$6.00 Rate: \$6.00 [redacted]
 Total Paid: \$6.00 Payment Type: Card
 Ticket #: 00112748
 S/N #: 500012050152
 Setting: [redacted]
 Mach Name: [redacted] #5600

Card #**** [redacted] MasterCard Auth #: R8692B

Your Receipt,
Thank You!

www.advancedparking.com

Metro Parking
Metro Parking
Metro Parking
Metro Parking
Metro Parking
Metro Parking

Metro Parking

RECEIPT
Metro Parking Ltd

Stall # [Redacted]

Expiration Date/Time

JAN 22, 2015

Purchase Date/Time: [Redacted] Jan 22, 2015
Total Due: \$12.00 Rate: \$12
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00002078
S/N #: 520014441625
Setting: [Redacted]
Mach Name: [Redacted] #5600

Your Receipt,
Thank You!
www.metroparking.ca

Metro Parking

RECEIPT

Op.by Advanced Parking

Stall # [Redacted]

Expiration Date/Time

JAN 08, 2015

Add Time#: [Redacted]

Purchase Date/Time: [Redacted] Jan 08, 2015
Total Due: \$4.00 Rate: \$4.00 - [Redacted]
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00105527
S/N #: 500012050153
Setting: [Redacted]
Mach Name: [Redacted] #5600

Auth #: R6782B
Your Receipt,
Thank You!
www.advancedparking.com

Metro Parking

RECEIPT

Op.by Advanced Parking

Stall # [Redacted]

Expiration Date/Time

JAN 08, 2015

+Add Time# [Redacted]

Purchase Date/Time: [Redacted] Jan 08, 2015
Total Due: \$2.00 Rate: \$2.00
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00103900
S/N #: 500012050152
Setting: [Redacted]
Mach Name: [Redacted] #5600

Auth #: R2298B
Your Receipt,
Thank You!
www.advancedparking.com

IN *Yes* \$7.00
OUT *Yes* 684114
DATE *Jan 24th*
Licence No. [Redacted]

Station [Redacted]
Cashier : 126
Trans# : 10197
Ticket : 404510540
Time in : 22/01/2015 [Redacted]
Time out : 22/01/2015 [Redacted]
Duration : [Redacted]
Plate : [Redacted]
Rate 1 : \$ 22.50
Total : \$ 22.50
CASH : \$ 30.00 #5600
Change : \$ 7.50

Thank You
GST [Redacted]

Cardholder Copy

RECEIPT
Impark Lot - [Redacted]

Stall # [Redacted]

Expiration Date/Time

JAN 26, 2015

Purchase Date/Time: [Redacted] Jan 26, 2015
Total Due: \$14.00 Rate: \$14.00 For 2H
Total Paid: \$14.00 Payment Type: Car
Ticket #: 00009366
S/N #: 100009060109
Setting: [Redacted]
Mach Name: [Redacted] #5600

Auth #: R3223

Vehicle and Travel Log for Constituency Assistants

For (Jan 1st - March 31st, 2015)

Date:	Description of Travel for [REDACTED] - Vancouver-Langara	Mileage Km's	Rate (\$.52/km)
Jan 8, 2015	From office to SPH to meet MLA and back	18.0	9.36
Jan 9, 2015	From office to MLA's home to drop off work stuff and back	14.2	7.38
Jan 9, 2015	In the evening ... from [REDACTED] to community event to downtown and back	31.8	16.54
Jan 10, 2015	On the weekend from [REDACTED] to community event and back	20.0	10.40
Jan 19, 2015	From office to Marpole-Oakridge Comm Ctr for mtg and back	2.2	1.14
Jan 21, 2015	From office to MLA's home to drop off docs and material from Victoria and back	14.2	7.38
Jan 22, 2015	From office to mtg downtown and back	15.2	7.90
Jan 22, 2015	In the evening ... from home to community event to downtown and back	37.2	19.34
Jan 24, 2015	On the weekend from [REDACTED] to office to prepare material for Monday morning event and to drop off to MLA's home and back	29.2	15.18
Jan 25, 2015	From office to downtown to meet MLA speaking at an event and back to office	17.0	8.84
Jan 27, 2015	From office to 33rd and Cambie for Vancouver CA lunch mtg and back	9.0	4.68
Jan 28, 2015	From office to Langara College to attend an event and back	2.8	1.46
Feb 1, 2015	From office to community event at 8850 Osler St. and back	4.8	2.50
Feb 2, 2015	From office to SPH to meet MLA and to Squamish with MLA attending mtg with students at Quest University and back to office	160.6	83.51
Feb 4, 2015	From office to Costco to shop for office supplies and back	9.6	4.99
Feb 5, 2015	From office to mtg at 39th and Cambie and back	3.6	1.87
Feb 6, 2015	From office to Metrotown Hilton to attend Senior's mtg and back	23.4	12.17
Feb 11, 2015	From office to MLA's home to pick up MLA and back to the office for mtgs. To airport to drop off MLA and back to office	26.0	13.52
Feb 14, 2015	On the weekend from [REDACTED] to community event and back	20.0	10.40
Feb 16, 2015	From office to MLA's home to airport and back	24.7	12.84
Feb 18, 2015	From office to MLA's home to airport and back	24.7	12.84
Feb 20, 2015	In the evening ... from [REDACTED] to community event to downtown and back	37.2	19.34
Feb 27, 2015	From office to SPH to meet MLA and back	18.0	9.36
Mar 6, 2015	From office to MLA's home to drop off docs and back	14.2	7.38
Mar 9, 2015	From Office to mtg in downtown and back	35.9	18.67
Mar 11, 2015	From office to SPH to meet MLA and back	18.0	9.36
Mar 11, 2015	From office to Starbucks to get coffee for office and to Bank to pay Visa and back	3.6	1.87
Mar 13, 2015	From Office to St. Augustine Church for mtg. and back	6.0	3.12
Mar 18, 2015	From office to MLA's home to drop off docs and back	14.2	7.38
Mar 20, 2015	From office to MLA's home to drop off Calendar and event doc and back	14.2	7.38
Total Travel Costs Claimed:		669.5	\$348.14

Employee Signature: _____

[REDACTED SIGNATURE]

#5600

[REDACTED]
[REDACTED]
Richmond, BC [REDACTED]

Jan. 30, 2015

Office Cleaning Inv. CleanJan2015

Re: Cleaning Vancouver-Langara Constituency Office 7283 Cambie St. Vancouver

Cleaning on Jan. 12, 2015	67.68	
Cleaning on Jan. 30, 2015	<u>67.68</u>	
Total	\$135.36	# 5200

Feb. 26, 2015

Richmond, BC

Office Cleaning Inv. CleanFeb2015

Re: Cleaning Vancouver-Langara Constituency Office 7283 Cambie St. Vancouver

Cleaning on Feb. 13, 2015	67.68
Cleaning on Feb. 26, 2015	67.68
Total	<u>\$135.36</u>

#5200

**Windows & More
Maintenance Ltd**
Langley, BC

M. RR. Seiwolk Date 1/23/2015
WLA

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTÉ	ACCT. FWD. REPORTÉ
1				
2				
3				
4		WINDOW CLEANING	12.00	
5		# [REDACTED]	60	
6			12.60	
7				
8				
9		Please Mail in #5200		
10		Change		
11				
12				
13				
41	14			
	15			

**Windows & More
Maintenance Ltd**
Langley, BC

M. Dr. Seiwolk WLA Date 2/20/2015

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTÉ	ACCT. FWD. REPORTÉ
1				
2				
3				
4		WINDOW CLEANING	12.00	
5		# [REDACTED]	60	
6			12.60	
7				
8				
9		#5200		
10				
11				
12				
13				
29	14			
	15			

Richmond, BC

March 22, 2015

Office Cleaning Inv. CleanMar2015

Re: Cleaning Vancouver-Langara Constituency Office 7283 Cambie St. Vancouver

Cleaning on Mar. 9, 2015	67.68
Cleaning on Mar. 20, 2015	<u>67.68</u>
Total	\$135.36

Windows & More
Maintenance Ltd

Langley, BC

#5200

Date 3/20/15

M. Dr. Stilwell M.L.A.

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2				12
3				
4		WINDOW CLEANING		60
5				
6				
7				12 60
8				
9				
10				
11				
12				
13				
14				
15				

#5200

48



VANCOUVER FIRE & RADIUS SECURITY

DIVISIONS OF 0777792 BC LTD. (the "Company")
G.S.T. # [REDACTED]

VANCOUVER ALARM SERVICE LTD. (the "Company") P.S.T. # [REDACTED]

22131 Fraserwood Way, Richmond, B.C. V6W 1J5 Phone: (604) 232-3488 Fax: (604) 232-3456

SALES, SERVICE AND INSTALLATIONS

FIRE: fire alarms, extinguishers, emergency lighting, fire hoses, sprinklers, generators, monitoring, hydrants, backflows
SAFETY: fire safety plans, emer. evac. procedures, f.d.operation manuals, wall plaques, hazardous materials identifiic.
SECURITY: residential, commercial, industrial, electronic door access systems, monitoring, guard & patrol services



SOLD TO (the "Customer")

SHIP TO (the "Premises")

Vanc-Langara Constituency Office
7283 Cambie Street
MLA Dr. M Stilwell
Vancouver, BC V6P 1L9

Vanc-Langara Constituency Office
7283 Cambie Street
MLA Dr. M Stilwell
Vancouver, BC V6P 1L9

INVOICE NUMBER
103030
INVOICE DATE
1/1/2015

CUSTOMER NUMBER		SITE LOCATION		H.S.T./G.S.T. EXEMPT NO.		P.S.T. EXEMPT NO.		CUSTOMER P.O.		DUE DATE	
[REDACTED]		[REDACTED]								1/31/2015	
SYSTEM #	INV. CODE	DESCRIPTION					QUANTITY	RATE	AMOUNT		
[REDACTED]	S-INT	Intrusion Security Monitoring 1/1/2015 - 3/31/2015					3.00	30.55	91.65		
<i>#5270</i>											
** Do NOT pay this invoice. It will be credited off electronically with your credit card information. **											
SUB TOTAL		PROV. SALES TAX		SHIPPING CHGES		H.S.T./G.S.T.		TOTAL AMOUNT			
\$91.65		0.00				4.58		\$96.23			

PLEASE DETACH THIS PORTION AND ENCLOSE WITH PAYMENT (DO NOT STAPLE WITH CHEQUE)



VANCOUVER FIRE & RADIUS SECURITY

DIVISIONS OF 0777792 BC LTD.

VANCOUVER ALARM SERVICE LTD.

Customer Service: 604-232-FIRE(3473)
Fax: 604-232-3456



Vanc-Langara Constituency Office
7283 Cambie Street
MLA Dr. M Stilwell
Vancouver, BC V6P 1L9

CUSTOMER NUMBER
[REDACTED]
INVOICE NUMBER
103030
INVOICE DATE
1/1/2015
AMOUNT DUE
\$96.23

PLEASE PAY THIS AMOUNT

PAYMENT DUE ON RECEIPT OF INVOICE

Prepared For
DR. MOIRA STILLWELL INC.
7283 CAMBIE ST
VANCOUVER BC V6P 3H2

Billing Date
Feb 18, 2015

Account Number

Please Pay

Pay By
Mar 12, 2015

\$123.35

Invoice Number:
101008036403

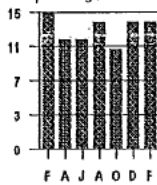
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 5148379
Dec 16 8087
Feb 16 8991
63 days 904

Next meter reading on or about Apr 16

kWh Daily Average Usage per Billing Period



Daily Average Comparison
Feb 2014 15 kWh
Feb 2015 14 kWh

Take action to save electricity and money. Call 604 431 9463 or visit bchydro.com/powersmart

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

Customer Service

Phone: (604) 224-9376 **Power Out?** 1-888-769-3766
Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Previous Bill

Balance payable from your previous bill	117.97
Thank you for your payment Jan 13, 2015	117.97CR

BC Hydro

Balance from your previous bill **\$0.00**

Electric Charges

Dec 16 to Feb 16 (Small General Service Rate 1300)
Basic Charge: 63 days @ \$0.21290 /day **13.41***
Usage Charge: 904 kW.h @ \$0.10120 /kW.h **91.48***
Rate Rider at 5.0% **5.24***
* GST **5.51**
PST **7.71**

\$123.35

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 110.13	5.51
PST at 7 % on 110.13	7.71

#5280

Balance payable \$123.35

Warning: Fraudsters posing as BC Hydro employees have been contacting customers by telephone in an attempt to steal money. A reminder that BC Hydro does not collect credit card or bank account information over the phone. To learn more, visit bchydro.com/scamalert.

Thank you for keeping your account up to date.

Keep your family safe around electricity. To learn more visit bchydro.com/besafe.